

UNITED STATES BANKRUPTCY COURT
NORTHERN ILLINOIS DISTRICT OF ILLINOIS

In re: §
§
REC ROOM, INC. D/B/A SUITEPLAY! § Case No. 08-12994 JSB
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 2,128,661.72 (Without deducting any secured claims)	Assets Exempt: 0.00
Total Distributions to Claimants: 399,654.03	Claims Discharged Without Payment: 5,665,610.54
Total Expenses of Administration: 373,458.83	

3) Total gross receipts of \$ 773,112.86 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 773,112.86 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 0.00	\$ 906,540.90	\$ 906,540.90	\$ 399,654.03
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	373,458.83	373,458.83	373,458.83
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	917,457.69	51,804.43	51,804.43	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	527,906.23	4,039,734.80	4,039,916.80	0.00
TOTAL DISBURSEMENTS	\$ 1,445,363.92	\$ 5,371,538.96	\$ 5,371,720.96	\$ 773,112.86

4) This case was originally filed under chapter 7 on 05/21/2008 . The case was pending for 93 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/20/2016 By: /s/GINA B. KROL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Liquidation of Other Schedule B Personal Property (not listed above)	1129-000	2,500.00
Sale of Merchandise	1129-000	548,693.03
Insurance Refund	1129-000	14,014.28
OFFICE EQUIPMENT	1129-000	50,000.00
VEHICLE	1229-000	4,050.00
BANK ACCONTS	1229-000	8,755.55
Other Receipts	1290-000	145,100.00
TOTAL GROSS RECEIPTS		\$ 773,112.86

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000020A	ARBORETUM OF SOUTH BARRINGTON, LLC	4110-000	NA	21,816.67	21,816.67	0.00
000010	LUSE, STEVE & ELAINE	4110-000	NA	13,778.93	13,778.93	0.00
000026	BRUNSWICK BOWLING & BILLIARDS CORP.	4210-000	NA	4,435.00	4,435.00	4,435.00
	SQUARE 1 BANK	4210-000	NA	145,100.00	145,100.00	145,100.00
000119	SQUARE 1 BANK	4210-000	0.00	640,930.51	640,930.51	250,119.03
000077	TOYOTA MOTOR CREDIT CORPORATION	4210-000	NA	23,209.99	23,209.99	0.00
000081	TOYOTA MOTOR CREDIT CORPORATION	4210-000	NA	26,916.44	26,916.44	0.00
000082	TOYOTA MOTOR CREDIT CORPORATION	4210-000	NA	30,353.36	30,353.36	0.00
TOTAL SECURED CLAIMS			\$ 0.00	\$ 906,540.90	\$ 906,540.90	\$ 399,654.03

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GINA B. KROL	2100-000	NA	34,087.87	34,087.87	34,087.87
INTERNATIONAL SURETIES LTD.	2300-000	NA	284.86	284.86	284.86

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CENTRO BRADLEY HERITAGE SQUARE LLC	2410-000	NA	24,000.00	24,000.00	24,000.00
ELK GROVE VILLAGE	2410-000	NA	32,558.15	32,558.15	32,558.15
ELK GROVE VILLAGE INDUSTRIAL LLC	2410-000	NA	31,614.64	31,614.64	31,614.64
ELK GROVE VILLAGE INDUSTRIAL, LLC	2410-000	NA	15,807.32	15,807.32	15,807.32
ERNEST LASALLE, AS BENEFICIARY	2410-000	NA	50,000.00	50,000.00	50,000.00
OMNI ELECTRONICS	2420-000	NA	75.00	75.00	75.00
TRAVELERS INSURANCE	2420-000	NA	1,522.42	1,522.42	1,522.42
GAMA SERVICES	2990-000	NA	90,800.00	90,800.00	90,800.00
GAMA SERVICES, INC.	2990-000	NA	25,000.00	25,000.00	25,000.00
ILLINOIS SECRETARY OF STATE	2990-000	NA	130.00	130.00	130.00
PRO DATA PAYROLL SPECIALISTS, INC.	2990-000	NA	343.50	343.50	343.50
COHEN & KROL	3110-000	NA	6,752.57	6,752.57	6,752.57
GINA B. KROL	3110-000	NA	3,386.43	3,386.43	3,386.43
COHEN & KROL	3120-000	NA	514.29	514.29	514.29

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
AMERICAN AUCTION ASSOCIATES, INC.	3620-000	NA	55,525.66	55,525.66	55,525.66
DONALD DODGE	3620-000	NA	1,056.12	1,056.12	1,056.12
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 373,458.83	\$ 373,458.83	\$ 373,458.83

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	"Dan & Sheri Davis		2,425.00	NA	NA	0.00
	Aaron Huffman		248.00	NA	NA	0.00
	Aaron Rees		2,425.00	NA	NA	0.00
	Adam Stolberg		2,425.00	NA	NA	0.00
	Al & Stacy Okyne		893.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Alan Horsman		2,425.00	NA	NA	0.00
	Alan Schmitz		2,425.00	NA	NA	0.00
	Alex Kaplan		776.00	NA	NA	0.00
	Allan Gutierrez		2,425.00	NA	NA	0.00
	Allen & Casey Folkes		396.00	NA	NA	0.00
	Alvin Dodek		1,744.00	NA	NA	0.00
	Amy & Marty Henning		2,236.00	NA	NA	0.00
	Amy Carder		298.00	NA	NA	0.00
	Andrew Capp		0.00	NA	NA	0.00
	Andy & Sabrina Pomper		787.00	NA	NA	0.00
	Andy Davidson		2,128.00	NA	NA	0.00
	Angel Gonzalez		29.99	NA	NA	0.00
	Ann & Wayne Reed		1,212.80	NA	NA	0.00
	Ann Loew		969.00	NA	NA	0.00
	Anna Crane		40.00	NA	NA	0.00
	Anne Marie Vandenberg		1,067.00	NA	NA	0.00
	Anne Mueller		595.98	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Anne Navar		2,425.00	NA	NA	0.00
	Anthony Adams		2,425.00	NA	NA	0.00
	Archie & Michelle Hubbard		1,009.00	NA	NA	0.00
	Armando Jimenez		0.00	NA	NA	0.00
	Armando Jimenez		785.29	NA	NA	0.00
	Armando Jimenez Jr.		152.32	NA	NA	0.00
	Art & Wendy Kessler		2,425.00	NA	NA	0.00
	Barbara & Mark Bertler		2,425.00	NA	NA	0.00
	Barbara Deaver		88.00	NA	NA	0.00
	Barry & Sheree Pechter		1,193.40	NA	NA	0.00
	Barry Davis		1,939.00	NA	NA	0.00
	Barry Gomberg		488.00	NA	NA	0.00
	Barry Reams		2,425.00	NA	NA	0.00
	Bert Sullivan		109.00	NA	NA	0.00
	Betty Biasotti		198.00	NA	NA	0.00
	Bill & Janice Page		785.00	NA	NA	0.00
	Bill & Laura Denatale		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bill & Maureen Felden		2,026.40	NA	NA	0.00
	Bill & Susan Provost		2,425.00	NA	NA	0.00
	Bill Gitkze		899.00	NA	NA	0.00
	Bill Prince		2,425.00	NA	NA	0.00
	Bob & Kathy Emmet		1,662.00	NA	NA	0.00
	Bob & Kimberly Gallant		72.00	NA	NA	0.00
	Bob & Mary Cameron		2,199.00	NA	NA	0.00
	Bob Bottalla		680.00	NA	NA	0.00
	Bob Graff		2,425.00	NA	NA	0.00
	Bob Jacobsen		649.00	NA	NA	0.00
	Bob Johnson		920.00	NA	NA	0.00
	Bob Rohrman		2,425.00	NA	NA	0.00
	Bob Soderdahl		148.00	NA	NA	0.00
	Bob Traugger		745.00	NA	NA	0.00
	Brad & Laura Bennett		632.00	NA	NA	0.00
	Brenda Lowden		200.00	NA	NA	0.00
	Brent Bernard		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Brett Larsen		394.00	NA	NA	0.00
	Brett Nelson		2,425.00	NA	NA	0.00
	Brian Avery		1,299.00	NA	NA	0.00
	Brian Cecola		289.00	NA	NA	0.00
	Brian Livingston		1,195.00	NA	NA	0.00
	Brian Miller		1,178.00	NA	NA	0.00
	Brian Muehrehe		199.00	NA	NA	0.00
	Brian Salodok		193.80	NA	NA	0.00
	Brian Schauer		2,007.00	NA	NA	0.00
	Bridgette Hannigan		12.00	NA	NA	0.00
	Brenda & Mark Hopkins		2,425.00	NA	NA	0.00
	Bruce Johnson		95.00	NA	NA	0.00
	Bryan Oakley		69.00	NA	NA	0.00
	Bryon Kozak		418.00	NA	NA	0.00
	Byron Kanaley		894.23	NA	NA	0.00
	Carl Amari		2,425.00	NA	NA	0.00
	Carl Amari		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Carl Kubiuk		2,425.00	NA	NA	0.00
	Carl Maturo		396.00	NA	NA	0.00
	Carol & Russ Standlee		2,425.00	NA	NA	0.00
	Carol Fornicola		314.00	NA	NA	0.00
	Carol Posey		249.60	NA	NA	0.00
	Cary Izzy		2,099.72	NA	NA	0.00
	Caryl Jaffee		149.00	NA	NA	0.00
	Chad Bartlett		0.00	NA	NA	0.00
	Chad Owen		1,343.00	NA	NA	0.00
	Charles & Anne Martin		1,574.00	NA	NA	0.00
	Charles Barnett		1,499.00	NA	NA	0.00
	Charles Vanhessen		62.80	NA	NA	0.00
	Chris & Karla Kacena		1,092.00	NA	NA	0.00
	Chris & Mary Andrews		2,425.00	NA	NA	0.00
	Chris Fitzpatrick		148.00	NA	NA	0.00
	Chris Mercaitis		1,470.40	NA	NA	0.00
	Chris Pribyl		2,293.60	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chris Spitson		2,425.00	NA	NA	0.00
	Chris Wendt		268.00	NA	NA	0.00
	Christopher Casaccio		519.23	NA	NA	0.00
	Christopher Studwell		678.00	NA	NA	0.00
	Cid Fecchio		75.00	NA	NA	0.00
	Cindy Penn		474.00	NA	NA	0.00
	Cindy Sharma		244.80	NA	NA	0.00
	Cori Zacher		1,888.00	NA	NA	0.00
	Corine & Ken Kozanda		1,391.00	NA	NA	0.00
	Cory Moris		672.00	NA	NA	0.00
	Craig & Karen Dooley		2,425.00	NA	NA	0.00
	Curt & Carrie Rupert		2,425.00	NA	NA	0.00
	Curtis Blades		25.00	NA	NA	0.00
	Dale & Corinne Giberson		209.50	NA	NA	0.00
	Dale Nishmura		320.50	NA	NA	0.00
	Dan & Jean Schabacker		2,425.00	NA	NA	0.00
	Dan & Jill McCormick		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Dan & Kerry Kranker		1,363.49	NA	NA	0.00
	Dan Freund		1,079.00	NA	NA	0.00
	Dan Lyons		2,425.00	NA	NA	0.00
	Dan McCarthy		128.49	NA	NA	0.00
	Dan Sheridan		768.00	NA	NA	0.00
	Daniel Chin		1,936.00	NA	NA	0.00
	Daniel Roman		494.00	NA	NA	0.00
	Daniel Stojanovic		150.00	NA	NA	0.00
	Danielle & Chad Degraaf		248.00	NA	NA	0.00
	Danielle Young		2,425.00	NA	NA	0.00
	Darrin Stone		1,293.00	NA	NA	0.00
	Dave & Angela Riley		1,222.60	NA	NA	0.00
	Dave & Cindy Kasischke		2,425.00	NA	NA	0.00
	Dave Berendt		954.00	NA	NA	0.00
	Dave Huber		2,425.00	NA	NA	0.00
	Dave Manchester		2,425.00	NA	NA	0.00
	Dave Trunda		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Dave Wallensack		149.00	NA	NA	0.00
	Dave Wilkey		670.93	NA	NA	0.00
	David		90.00	NA	NA	0.00
	David Dix		2,425.00	NA	NA	0.00
	David Doyle		744.00	NA	NA	0.00
	David Grandt		2,425.00	NA	NA	0.00
	David Higley		2,274.00	NA	NA	0.00
	David Michal		2,425.00	NA	NA	0.00
	David Nix		2,425.00	NA	NA	0.00
	David Perkins		2,425.00	NA	NA	0.00
	Debbie Mueller		30.50	NA	NA	0.00
	Denise Cosmas		2,087.00	NA	NA	0.00
	Dennis & Beth Cullen		2,348.00	NA	NA	0.00
	Dennis & Joanne Sandblom		843.29	NA	NA	0.00
	Dennis Legenski		44.00	NA	NA	0.00
	Diane Lazcano		319.00	NA	NA	0.00
	Diane Tallent		100.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Dominick Archer		2,425.00	NA	NA	0.00
	Don & Cheryl Sukut		2,425.00	NA	NA	0.00
	Don McCormick		724.00	NA	NA	0.00
	Donna & Paul Lantero		2,425.00	NA	NA	0.00
	Donna Kim		2,425.00	NA	NA	0.00
	Donna Matejka		2,425.00	NA	NA	0.00
	Donna Pagnamenta		50.00	NA	NA	0.00
	Dwight Monroe		1,010.00	NA	NA	0.00
	Ed Kasper		2,273.00	NA	NA	0.00
	Ed Zaibak		1,185.00	NA	NA	0.00
	Edward Sankary		442.00	NA	NA	0.00
	Edyta Dopart		336.00	NA	NA	0.00
	Edyta Dopart		402.00	NA	NA	0.00
	Elaine Weil		146.00	NA	NA	0.00
	Eli Kehrli		632.00	NA	NA	0.00
	Elizabeth Bruns		2,425.00	NA	NA	0.00
	Elizabeth Dopart		52.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ellen Clauss		148.00	NA	NA	0.00
	Eric & Jean Rosenzweig		2,117.00	NA	NA	0.00
	Eric Copenhaver		0.00	NA	NA	0.00
	Eric Copenhaver		50.00	NA	NA	0.00
	Eric Erwin		770.00	NA	NA	0.00
	Eric Gropp		2,425.00	NA	NA	0.00
	Eric Gulledge		125.00	NA	NA	0.00
	Eric Kochman		1,523.00	NA	NA	0.00
	Eric Strickland		2,367.00	NA	NA	0.00
	Erica Hammack		1,293.00	NA	NA	0.00
	Erinie Cutro		123.00	NA	NA	0.00
	Ernie Cutro Sr.		2,425.00	NA	NA	0.00
	Ernie Rogers		2,425.00	NA	NA	0.00
	Esther Leavitt-Kusy		1,202.00	NA	NA	0.00
	Eugene Grosch		396.00	NA	NA	0.00
	Eve Pinkert		2,425.00	NA	NA	0.00
	Fikret Durmus		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Francine Cooper		250.20	NA	NA	0.00
	Gabor Devenyi		1,701.50	NA	NA	0.00
	Gary & Kathryn Severyn		594.25	NA	NA	0.00
	Gary & Margie Nussbaum		2,425.00	NA	NA	0.00
	Gary & Robin David		1,796.00	NA	NA	0.00
	Gary & Sherry Larson		549.00	NA	NA	0.00
	Gary Fine		1,144.60	NA	NA	0.00
	Gary Gilbert		2,425.00	NA	NA	0.00
	Geetha Pundaleeka		912.00	NA	NA	0.00
	Gene Hoover		238.40	NA	NA	0.00
	Gene Pawula		1,616.00	NA	NA	0.00
	George Porn		644.00	NA	NA	0.00
	George and Susan Johnson		2,425.00	NA	NA	0.00
	Geralyn Stegmiller		79.00	NA	NA	0.00
	Geri Hongoltz		342.00	NA	NA	0.00
	Gilbert G.		1,283.00	NA	NA	0.00
	Glenn Eisenhuth		248.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Glenn Kozeluh		1,766.60	NA	NA	0.00
	Grace & Greg Kern		2,148.00	NA	NA	0.00
	Greg & Tora Ellis		1,200.00	NA	NA	0.00
	Greg Givens		8.00	NA	NA	0.00
	Greg Givens		276.00	NA	NA	0.00
	Greg Goldstein		200.00	NA	NA	0.00
	Greg Meyer		1,236.00	NA	NA	0.00
	Gregory & Carolyn Lavigne		675.40	NA	NA	0.00
	Gregory Jones		248.00	NA	NA	0.00
	Gretel Arauz		148.00	NA	NA	0.00
	Hank Rhamel		1,027.00	NA	NA	0.00
	Harry & Halina Krajcer		2,425.00	NA	NA	0.00
	Helen Chronopoulos		195.99	NA	NA	0.00
	Hemal Nayak		995.00	NA	NA	0.00
	Howard Breeden		2,425.00	NA	NA	0.00
	Howard Cossidente		942.00	NA	NA	0.00
	Hristos Tirovolas		1,893.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hugh & Vicki Beattie		2,425.00	NA	NA	0.00
	Ilene Zare		1,293.00	NA	NA	0.00
	Indulis & Jennifer Evans		2,236.00	NA	NA	0.00
	Jacob Luetzow		98.54	NA	NA	0.00
	James Amos		692.00	NA	NA	0.00
	James DeMarco		0.00	NA	NA	0.00
	James Deboth		2,425.00	NA	NA	0.00
	James Defily		0.00	NA	NA	0.00
	James Dehonesto		1,390.00	NA	NA	0.00
	James Demarco		326.00	NA	NA	0.00
	James Guzdziol		1,038.46	NA	NA	0.00
	James Miles		1,005.50	NA	NA	0.00
	James Nuzzo		2,425.00	NA	NA	0.00
	James Oesterreich		552.50	NA	NA	0.00
	James Thomas		298.00	NA	NA	0.00
	Jamie Kolar		594.00	NA	NA	0.00
	Jane Hildreth		495.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jane Myung		104.00	NA	NA	0.00
	Janet Coyle		398.40	NA	NA	0.00
	Janet Pfundheller		191.00	NA	NA	0.00
	Jason & Amy Freebern		200.00	NA	NA	0.00
	Jason Baton		348.00	NA	NA	0.00
	Jean-Alex Augustin		210.80	NA	NA	0.00
	Jeane Schoder		2,425.00	NA	NA	0.00
	Jeff & Courtney Waters		92.00	NA	NA	0.00
	Jeff & Laurie Krebs		2,425.00	NA	NA	0.00
	Jeff & Rafia Russell		682.50	NA	NA	0.00
	Jeff Adams		2,425.00	NA	NA	0.00
	Jeff Craven		196.00	NA	NA	0.00
	Jeff Dalton		2,425.00	NA	NA	0.00
	Jeff Dominow		2,425.00	NA	NA	0.00
	Jeff Geisler		2,173.00	NA	NA	0.00
	Jeff Kriozere		1,293.00	NA	NA	0.00
	Jeff Lambert		1,299.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jeff Spotts		1,598.00	NA	NA	0.00
	Jeff Sutrick		374.00	NA	NA	0.00
	Jeffery Sacks		1,547.00	NA	NA	0.00
	Jeffrey & Cathy Grimes		2,425.00	NA	NA	0.00
	Jeffrey Francione		1,217.00	NA	NA	0.00
	Jennifer & Lawrence Latimer		248.00	NA	NA	0.00
	Jennifer Bergman		2.61	NA	NA	0.00
	Jennifer Bolton		1,947.00	NA	NA	0.00
	Jeremy Padgett		1,398.00	NA	NA	0.00
	Jerry & Laura Brucer		2,425.00	NA	NA	0.00
	Jesse Hernandez		124.00	NA	NA	0.00
	Jill Cossidente		1,296.00	NA	NA	0.00
	Jim & Gina Mcaveeney		2,425.00	NA	NA	0.00
	Jim & Kate Kotsivas		981.00	NA	NA	0.00
	Jim & Sheila Powers		2,425.00	NA	NA	0.00
	Jim Deyoung		2,425.00	NA	NA	0.00
	Jim Girten		439.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jim Hartshorn		2,014.00	NA	NA	0.00
	Jim Herbert		2,166.00	NA	NA	0.00
	Jim Hoeg		2,425.00	NA	NA	0.00
	Jim Huennekens		2,386.00	NA	NA	0.00
	Jim Kinney		1,330.00	NA	NA	0.00
	Jim McQueeney		1,724.00	NA	NA	0.00
	Jim Michonski		2,425.00	NA	NA	0.00
	Jim O'Brien		6.00	NA	NA	0.00
	Jim Robinson		1,123.80	NA	NA	0.00
	Jinnie Jacobson		1,021.00	NA	NA	0.00
	Jo Merlau		2,425.00	NA	NA	0.00
	Joan Kovacevich		2,335.00	NA	NA	0.00
	Joane Rutkowski		567.00	NA	NA	0.00
	Joann Nyssen		1,084.00	NA	NA	0.00
	Joanne Rutkowski		2,307.20	NA	NA	0.00
	Joe		74.00	NA	NA	0.00
	Joe Cruz		1,296.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Joe Dudycha		888.00	NA	NA	0.00
	Joe Kadi		63.00	NA	NA	0.00
	Joe Palumbo		2,425.00	NA	NA	0.00
	Joe Palumbo		2,425.00	NA	NA	0.00
	Joe Simon		939.00	NA	NA	0.00
	John & Marilyn Roselli		1,301.00	NA	NA	0.00
	John & Patricia Grivas		1,580.60	NA	NA	0.00
	John Baer		134.00	NA	NA	0.00
	John Bennett		249.00	NA	NA	0.00
	John Bunce		1,088.01	NA	NA	0.00
	John Calamos		2,425.00	NA	NA	0.00
	John Callahan		2,425.00	NA	NA	0.00
	John Doyle		2,425.00	NA	NA	0.00
	John Edward		373.00	NA	NA	0.00
	John Erickson		1,398.00	NA	NA	0.00
	John Firmiss		352.00	NA	NA	0.00
	John Gallagher		1,177.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	John Ide		2,343.00	NA	NA	0.00
	John McMahon		156.00	NA	NA	0.00
	John Neubauer		1,348.00	NA	NA	0.00
	John Pcolinski		2,425.00	NA	NA	0.00
	John Schwan		2,425.00	NA	NA	0.00
	John Walsh		437.50	NA	NA	0.00
	John Watson		102.50	NA	NA	0.00
	John Wilhelm		0.00	NA	NA	0.00
	Johnathan Nye		2,425.00	NA	NA	0.00
	Jon & Carol Degraff		2,425.00	NA	NA	0.00
	Jon Masini		2,293.00	NA	NA	0.00
	Jordan Song		200.00	NA	NA	0.00
	Jose Rios		2,425.00	NA	NA	0.00
	Joseph Bruttomesso		0.00	NA	NA	0.00
	Joseph Daurio		566.83	NA	NA	0.00
	Joseph Sofia		0.00	NA	NA	0.00
	Josh Earl		853.50	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Josh Levitt		320.00	NA	NA	0.00
	Judy Fiandaca		1,844.00	NA	NA	0.00
	Judy Schraiber		2,425.00	NA	NA	0.00
	Julie & Keith Brunini		2,425.00	NA	NA	0.00
	Julie & Thom Gayton		2,425.00	NA	NA	0.00
	Julie Bergeron		2,425.00	NA	NA	0.00
	Julie Ernst		173.00	NA	NA	0.00
	Justin Capp		278.00	NA	NA	0.00
	K.F. Kitchen		438.00	NA	NA	0.00
	KM Interiors		238.00	NA	NA	0.00
	Karen Arenkill		394.00	NA	NA	0.00
	Karen Larson		2,425.00	NA	NA	0.00
	Karen Minjares		698.00	NA	NA	0.00
	Kathleen Benton		2,425.00	NA	NA	0.00
	Kathleen Ray		1,105.80	NA	NA	0.00
	Kathy & James Fitzgerald		750.00	NA	NA	0.00
	Kathy Nuccio		724.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kathy Scherer		2,425.00	NA	NA	0.00
	Keenan & Dawn Hamm		2,425.00	NA	NA	0.00
	Keith & Stacy Onysio		2,425.00	NA	NA	0.00
	Keith & Valerie Calloway		272.00	NA	NA	0.00
	Keith Rich		2,425.00	NA	NA	0.00
	Kelly Claffey		750.00	NA	NA	0.00
	Kelly Claffey		328.75	NA	NA	0.00
	Kelvin Pickens		1,097.00	NA	NA	0.00
	Ken & Barb Wittenberg		2,425.00	NA	NA	0.00
	Ken & Dianne Johnson		2,425.00	NA	NA	0.00
	Ken Belau		2,425.00	NA	NA	0.00
	Ken Chlebos		1,895.00	NA	NA	0.00
	Ken Cotter		486.00	NA	NA	0.00
	Ken Inda		79.00	NA	NA	0.00
	Ken Merlau		2,425.00	NA	NA	0.00
	Ken Trent		591.99	NA	NA	0.00
	Kenneth Ibeling		1,399.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kerry Flom		2,425.00	NA	NA	0.00
	Kevin & Sue Spahn		2,425.00	NA	NA	0.00
	Kevin Montavon		2,425.00	NA	NA	0.00
	Kim Novak		508.00	NA	NA	0.00
	Kimberly Kafka		166.40	NA	NA	0.00
	Kirk Hinrich		3,674.00	NA	NA	0.00
	Kurt & Donna Schultz		2,425.00	NA	NA	0.00
	Kurt Brubaker		124.00	NA	NA	0.00
	Larry & Pepi Rubin		1,265.00	NA	NA	0.00
	Larry Biela		2,342.00	NA	NA	0.00
	Larry Kraus		2,248.00	NA	NA	0.00
	Larry Terra		2,425.00	NA	NA	0.00
	Larry Yale		0.00	NA	NA	0.00
	Laura Bussey		2,165.00	NA	NA	0.00
	Laura Gibbons		392.00	NA	NA	0.00
	Laura Mbordino		2,246.00	NA	NA	0.00
	Laura Schetter		787.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Laura Sikorcin		2,425.00	NA	NA	0.00
	Laureen & Thomas Rizzi		2,425.00	NA	NA	0.00
	Lauren Skitz		387.50	NA	NA	0.00
	Laurence Guthmann		148.00	NA	NA	0.00
	Leeandra Jaeger		1,312.00	NA	NA	0.00
	Leighann Kelly		916.96	NA	NA	0.00
	Len Ekkert		999.76	NA	NA	0.00
	Leo Mahon		648.00	NA	NA	0.00
	Leon Garoufalis		2,425.00	NA	NA	0.00
	Linda Bendick		843.00	NA	NA	0.00
	Linda Kandl		2,146.00	NA	NA	0.00
	Linda Lyden		1,533.00	NA	NA	0.00
	Linda Mullin		2,425.00	NA	NA	0.00
	Linda Summerville		176.00	NA	NA	0.00
	Lisa Berg		2,425.00	NA	NA	0.00
	Lisa Notarnicola		1,848.00	NA	NA	0.00
	Lisa Spacapan		198.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Liz Chase		399.00	NA	NA	0.00
	Lorenzo Fernandez		2,425.00	NA	NA	0.00
	Lou Sigety		1,859.60	NA	NA	0.00
	Lydia Stankevych		325.00	NA	NA	0.00
	Lynda Hague		1,496.00	NA	NA	0.00
	Lynn Reich		2,425.00	NA	NA	0.00
	Magery Piersen		1,832.00	NA	NA	0.00
	Maragret Concannon		222.24	NA	NA	0.00
	Marc Lonson		498.00	NA	NA	0.00
	Maria Dussias		2,425.00	NA	NA	0.00
	Marilyan Kobernik		664.00	NA	NA	0.00
	Marilyn Graber		20.00	NA	NA	0.00
	Mario Florio		2,425.00	NA	NA	0.00
	Mark & Jill Mecklenburg		2,322.00	NA	NA	0.00
	Mark & Nikki Bridges		1,431.80	NA	NA	0.00
	Mark & Patty Southern		2,425.00	NA	NA	0.00
	Mark & Patty Southern		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mark Boyle		30.00	NA	NA	0.00
	Mark Drozek		494.00	NA	NA	0.00
	Mark Eisle		1,118.65	NA	NA	0.00
	Mark Kristein		2,211.30	NA	NA	0.00
	Mark Krysiak		2,079.00	NA	NA	0.00
	Mark Mathys		2,425.00	NA	NA	0.00
	Mark McCloy		2,425.00	NA	NA	0.00
	Mark Mowinski		1,844.00	NA	NA	0.00
	Mark Notestine		1,289.00	NA	NA	0.00
	Mark Reckling		1,358.00	NA	NA	0.00
	Mark Rosenbloom		2,425.00	NA	NA	0.00
	Mark Smolenski		27.00	NA	NA	0.00
	Marla Buerk		649.00	NA	NA	0.00
	Marlene Rennwank		555.99	NA	NA	0.00
	Martin Wehrle		272.00	NA	NA	0.00
	Mary Anne Mueller		787.00	NA	NA	0.00
	Mary Beth McAndrews		965.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mary Ellen Trimberger		409.00	NA	NA	0.00
	Mary Jane Martin		910.00	NA	NA	0.00
	Mary Kay Shrader		1,002.00	NA	NA	0.00
	Mary Labahn		1,293.00	NA	NA	0.00
	Mary Mahler		2,353.00	NA	NA	0.00
	Mary Rauch		1,981.00	NA	NA	0.00
	Maryann Lazarski		2,425.00	NA	NA	0.00
	Mathew Porter		903.50	NA	NA	0.00
	Matt Hufford		1,407.80	NA	NA	0.00
	Matt Raimondi		929.00	NA	NA	0.00
	Matthew Schectman		2,425.00	NA	NA	0.00
	Matthew Shaffer		1,841.00	NA	NA	0.00
	Matthew Sloan		2,425.00	NA	NA	0.00
	Meg & Steve Ther		2,425.00	NA	NA	0.00
	Meghan Medl		1,367.00	NA	NA	0.00
	Melissa Miller		1,598.00	NA	NA	0.00
	Melissa Notarus		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Meti Shuaipaj		2,425.00	NA	NA	0.00
	Meybel Martenz		360.00	NA	NA	0.00
	Michael & Kay Lies		2,425.00	NA	NA	0.00
	Michael & Randy Lewis		1,167.02	NA	NA	0.00
	Michael Dehnel		283.00	NA	NA	0.00
	Michael Esposito		358.00	NA	NA	0.00
	Michael McBreen		0.00	NA	NA	0.00
	Michael Redstone		478.40	NA	NA	0.00
	Michael Skopec		2,425.00	NA	NA	0.00
	Michael Terzich		2,425.00	NA	NA	0.00
	Michael Zekich		2,425.00	NA	NA	0.00
	Mick & Lynette Blankenbaker		2,425.00	NA	NA	0.00
	Mike & Debi House		1,918.71	NA	NA	0.00
	Mike & Erica Calka		2,425.00	NA	NA	0.00
	Mike & Gina Melon		1,032.00	NA	NA	0.00
	Mike & Karen Patena		944.00	NA	NA	0.00
	Mike & Loraine Dilette		756.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mike Bierman		2,425.00	NA	NA	0.00
	Mike Gallagher		1,336.00	NA	NA	0.00
	Mike Gleason		2,425.00	NA	NA	0.00
	Mike Gould		121.00	NA	NA	0.00
	Mike Holsclaw		1,195.00	NA	NA	0.00
	Mike Hussain		2,425.00	NA	NA	0.00
	Mike Menis		1,497.00	NA	NA	0.00
	Mike O'Donnely		751.98	NA	NA	0.00
	Mike Patlovich		993.00	NA	NA	0.00
	Mike Ward		1,388.00	NA	NA	0.00
	Mike/Barb Jensen		2,425.00	NA	NA	0.00
	Msrk & Margaret Cornett		948.00	NA	NA	0.00
	Nathaniel Whiteford		664.00	NA	NA	0.00
	Neil Wilson		198.00	NA	NA	0.00
	Nicholas Casaccio		0.00	NA	NA	0.00
	Nicholas Denicolo		94.00	NA	NA	0.00
	Nick Digregorio		1,929.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Nicole & Todd Walters		478.40	NA	NA	0.00
	Nora & Marshall Maddox		25.00	NA	NA	0.00
	Nowell Ludwig		2,425.00	NA	NA	0.00
	Omar Sawlani		2,425.00	NA	NA	0.00
	Orazio Buzza		2,425.00	NA	NA	0.00
	Otto Lopez		1,447.00	NA	NA	0.00
	PJ Anast		178.00	NA	NA	0.00
	Pam Rijos-Kendall		2,425.00	NA	NA	0.00
	Partho Ghatak		2,425.00	NA	NA	0.00
	Pasquale Malfitano		98.00	NA	NA	0.00
	Pat Richards		2,425.00	NA	NA	0.00
	Patrick Lalime		2,425.00	NA	NA	0.00
	Patrick Meyer		2,425.00	NA	NA	0.00
	Patrick Meyer		2,425.00	NA	NA	0.00
	Patrick Parks		10.00	NA	NA	0.00
	Patrick Walsh		2,425.00	NA	NA	0.00
	Patty Vendenheuvel		1,871.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Paul & Connie Salce		2,425.00	NA	NA	0.00
	Paul & Keli Breagy		1,724.00	NA	NA	0.00
	Paul & Laura Brelie		1,783.00	NA	NA	0.00
	Paul & Lauren Fischer		2,425.00	NA	NA	0.00
	Paul Akers		732.84	NA	NA	0.00
	Paul Buchanan		339.00	NA	NA	0.00
	Paul Jassal		26.50	NA	NA	0.00
	Paul Nielsen		2,425.00	NA	NA	0.00
	Peter Cella		264.00	NA	NA	0.00
	Peter Dalbis		1,191.00	NA	NA	0.00
	Peter Shrader		1,567.00	NA	NA	0.00
	Peter Trainor		2,425.00	NA	NA	0.00
	Philip & Carolyn Schneck		1,071.00	NA	NA	0.00
	Philip Whalen		1,479.00	NA	NA	0.00
	Phillip & Lisa Dorencz		2,425.00	NA	NA	0.00
	Phillip Patrone		1,983.00	NA	NA	0.00
	Phyllis & Dan Weaver		1,472.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Plato Jason		2,343.00	NA	NA	0.00
	R. Jay Cerrato		619.00	NA	NA	0.00
	Radhika Bhandari		1,437.00	NA	NA	0.00
	Rae & Chris Metz		921.99	NA	NA	0.00
	Rafel Rios		2,425.00	NA	NA	0.00
	Ravi Chandran		2,425.00	NA	NA	0.00
	Renee Zussman		238.40	NA	NA	0.00
	Ricardo & Jennifer Patton		2,425.00	NA	NA	0.00
	Rich & Cheryl Tamborski		200.00	NA	NA	0.00
	Rich Gnvecki		73.00	NA	NA	0.00
	Rich Hass		2,197.00	NA	NA	0.00
	Rich Roehe		315.67	NA	NA	0.00
	Richard Naponelli		2,425.00	NA	NA	0.00
	Richard Perlman		119.00	NA	NA	0.00
	Richard Potokar		2,283.00	NA	NA	0.00
	Richard Steiner		1,346.00	NA	NA	0.00
	Rick & Sally Kriva		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rick Enriquez		2,425.00	NA	NA	0.00
	Rick Weber		2,425.00	NA	NA	0.00
	Rob Eshoo		2,425.00	NA	NA	0.00
	Robert & Ivy Mackowiak		2,267.00	NA	NA	0.00
	Robert & Myriam Forsuk		132.00	NA	NA	0.00
	Robert Godlewski		2,425.00	NA	NA	0.00
	Robert Swords		2,425.00	NA	NA	0.00
	Roberto Castaneda		2,206.80	NA	NA	0.00
	Robin Hirsch		2,425.00	NA	NA	0.00
	Robyn & Peter Becker		804.00	NA	NA	0.00
	Rodney Banks		1,038.00	NA	NA	0.00
	Rodolfo Garcia		386.00	NA	NA	0.00
	Rodolfo Ledesma		2,425.00	NA	NA	0.00
	Roger Dorio		2,425.00	NA	NA	0.00
	Roger Stettner		2,425.00	NA	NA	0.00
	Rogert Schmitt		200.00	NA	NA	0.00
	Ron & Ann Kramer		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ron & Teresa Hamaker		248.00	NA	NA	0.00
	Ron Elvin		32.00	NA	NA	0.00
	Ron Seyk		507.00	NA	NA	0.00
	Ronald & Carol Angelotti		1,616.00	NA	NA	0.00
	Ronald Adams		2,425.00	NA	NA	0.00
	Ronald Dermer		0.00	NA	NA	0.00
	Rose Mancini		2,425.00	NA	NA	0.00
	Rose Mancini		2,425.00	NA	NA	0.00
	Russ Allen		39.00	NA	NA	0.00
	Russell McLaughlin		1,293.00	NA	NA	0.00
	Ryan Dunham		22,425.00	NA	NA	0.00
	Sally Welch		2,425.00	NA	NA	0.00
	Sam & Donna Desimone		199.00	NA	NA	0.00
	Samir & Anju Khanna		2,425.00	NA	NA	0.00
	Samuel Gonzalez		2,425.00	NA	NA	0.00
	Sandesh Kuchipudi		898.50	NA	NA	0.00
	Sandy Hickey		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sandy Pauly		0.00	NA	NA	0.00
	Sanjiv Chaturved		1,293.00	NA	NA	0.00
	Sarah Guglielmo		1,538.00	NA	NA	0.00
	Scott & Stacey Rosenbach		2,425.00	NA	NA	0.00
	Scott Broeker		2,366.00	NA	NA	0.00
	Scott Davis		1,740.00	NA	NA	0.00
	Scott England		2,425.00	NA	NA	0.00
	Scott Imhauser		198.00	NA	NA	0.00
	Scott Jadron		1,517.00	NA	NA	0.00
	Scott McClain		2,425.00	NA	NA	0.00
	Scott Osborne		1,361.00	NA	NA	0.00
	Selma Burley		119.00	NA	NA	0.00
	Shane Lalani		2,425.00	NA	NA	0.00
	Shannon Mathys		2,425.00	NA	NA	0.00
	Sharon Noha		2,192.00	NA	NA	0.00
	Shashi Bhushan		2,425.00	NA	NA	0.00
	Shawn Erway		200.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Shawn Harris		722.71	NA	NA	0.00
	Shawn Knop		348.00	NA	NA	0.00
	Sheri O'Reilly		503.00	NA	NA	0.00
	Sheri O'Reilly		42.00	NA	NA	0.00
	Sherman Schechtman		1,998.00	NA	NA	0.00
	Sherman West		650.00	NA	NA	0.00
	Sherry Treston		1,067.00	NA	NA	0.00
	Sheryl Cerklaski		2,425.00	NA	NA	0.00
	Simon Small		2,095.00	NA	NA	0.00
	Spiro Roumpas		494.00	NA	NA	0.00
	Stanley Bielski		980.00	NA	NA	0.00
	Stanley Majewski		2,425.00	NA	NA	0.00
	Stephen & Jane Fish		1,971.99	NA	NA	0.00
	Stephen Hoke		97.20	NA	NA	0.00
	Steve & Anita Reinke		1,981.00	NA	NA	0.00
	Steve & Julie Chirico		2,425.00	NA	NA	0.00
	Steve Hubona		2,425.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Steve Rowley		2,425.00	NA	NA	0.00
	Steve Sobkowiak		2,425.00	NA	NA	0.00
	Steve Wiborg		369.00	NA	NA	0.00
	Steve/Kathy O'Connell		985.00	NA	NA	0.00
	Steven Wolsfeld		2,048.00	NA	NA	0.00
	Stuart Miller		0.00	NA	NA	0.00
	Stuart Shulruff		2,425.00	NA	NA	0.00
	Sudeb Chatt		2,135.00	NA	NA	0.00
	Sue Curry		356.00	NA	NA	0.00
	Sully Dirlten		699.00	NA	NA	0.00
	Susan Kaplan		2,425.00	NA	NA	0.00
	Susan Wroble		149.00	NA	NA	0.00
	Ted Jurzak		2,317.00	NA	NA	0.00
	Terri Bryant		199.90	NA	NA	0.00
	Terry & Cheryl Schuster		2,425.00	NA	NA	0.00
	Terry Cocran		2,425.00	NA	NA	0.00
	Terry Holmes		648.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Terry Southard		198.00	NA	NA	0.00
	Thomas McCallum		1,508.60	NA	NA	0.00
	Tim & Jill Kerrigan		159.20	NA	NA	0.00
	Tim & Lisa Feeney		2,425.00	NA	NA	0.00
	Tim Jackson		490.00	NA	NA	0.00
	Tim McGrath		1,742.00	NA	NA	0.00
	Tim Schopper		0.00	NA	NA	0.00
	Tim Schopper		14.50	NA	NA	0.00
	Tim Seiwert		1,498.00	NA	NA	0.00
	Tim Winfield		1,491.00	NA	NA	0.00
	Timothy Gorecki		35.00	NA	NA	0.00
	Timothy Harris		0.00	NA	NA	0.00
	Todd Kemerly		735.99	NA	NA	0.00
	Todd Melvin		1,733.00	NA	NA	0.00
	Todd Naccarato		1,113.50	NA	NA	0.00
	Todd Trent		1,317.00	NA	NA	0.00
	Tom & Diane Hennigan		1,293.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Tom & Helen Budde		15.49	NA	NA	0.00
	Tom & Laura Starke		284.40	NA	NA	0.00
	Tom & Mary Rose Donaldson		185.23	NA	NA	0.00
	Tom Carroll		411.75	NA	NA	0.00
	Tom Gieger		1,937.00	NA	NA	0.00
	Tom Graff		1,199.00	NA	NA	0.00
	Tom Halford		596.00	NA	NA	0.00
	Tom Lettenberger		1,639.20	NA	NA	0.00
	Tom McDonough		96.00	NA	NA	0.00
	Tom Moellering		558.00	NA	NA	0.00
	Tom Robbins		2,425.00	NA	NA	0.00
	Tom Samuelson		89.00	NA	NA	0.00
	Tony Niketopoulos		272.00	NA	NA	0.00
	Tony Pagmamenta		2,425.00	NA	NA	0.00
	Traci Schlaffer		2,425.00	NA	NA	0.00
	Tracy Green		616.00	NA	NA	0.00
	Tracy Izhaky		1,841.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Travis Beard		192.00	NA	NA	0.00
	Tyson Apen		496.00	NA	NA	0.00
	Vera Jiotis		1,945.00	NA	NA	0.00
	Veronica Lidral		1,770.98	NA	NA	0.00
	Viamin Dontsis		2,425.00	NA	NA	0.00
	Vic Malhotra		492.32	NA	NA	0.00
	Vicki Lambert		68.00	NA	NA	0.00
	Victor Valinskas		1,298.00	NA	NA	0.00
	Victoria O'Brien		543.00	NA	NA	0.00
	Viktor Misyutin		2,425.00	NA	NA	0.00
	Vince & Belinda Baratta		2,425.00	NA	NA	0.00
	Vincent Ackerman		2,425.00	NA	NA	0.00
	Warren Burke Mackay & Serritella		2,425.00	NA	NA	0.00
	Wayne Paprocki		2,425.00	NA	NA	0.00
	William Burns		2,425.00	NA	NA	0.00
	William Clarke		304.20	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	William Fleischman		28.00	NA	NA	0.00
	William Gold		224.00	NA	NA	0.00
	William Haller		1,498.00	NA	NA	0.00
	William Lusson		2,425.00	NA	NA	0.00
	William Zimmerman		1,537.31	NA	NA	0.00
	Yan Belfor		500.00	NA	NA	0.00
000124	CAROL A. POSEY	5300-000	0.00	7,647.79	7,647.79	0.00
000024	CHARLES R WEBER	5300-000	2,451.92	4,903.35	4,903.35	0.00
000025	CHARLES R WEBER	5300-000	NA	444.84	444.84	0.00
000085A	CASEY WOODRUFF	5600-000	2,425.00	2,425.00	2,425.00	0.00
000013	CHARLES R WEBER	5600-000	NA	2,425.00	2,425.00	0.00
000023	GODLEWSKI, JOE/LORI	5600-000	2,282.00	1,429.96	1,429.96	0.00
000046	GODLEWSKI, JOE/LORI	5600-000	NA	1,429.96	1,429.96	0.00
000097	HERNANDEZ, JORGE & BETH	5600-000	2,425.00	2,425.00	2,425.00	0.00
000075A	KANTOR, JOHN A	5600-000	NA	2,425.00	2,425.00	0.00
	LUSE, STEVE & ELAINE	5600-000	2,425.00	2,425.00	2,425.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000074	MANSHOLT, SCOTT	5600-000	818.20	818.20	818.20	0.00
000069	MUNRO, LAWRENCE	5600-000	2,425.00	2,425.00	2,425.00	0.00
000113	OWCARZ, JAMES	5600-000	1,788.00	482.48	482.48	0.00
000076	POLANEK, ROBERT & GAIL	5600-000	1,293.00	1,385.85	1,385.85	0.00
000011	PROKOP, CHRISTOPHER DAVID	5600-000	2,425.00	2,425.00	2,425.00	0.00
000110A	SHINTANI, KERRY & LAUBER, PATRICIA	5600-000	2,425.00	2,425.00	2,425.00	0.00
000128	DEPARTMENT OF THE TREASURY	5800-000	NA	0.00	0.00	0.00
000126A	ILLINOIS DEPARTMENT OF REVENUE	5800-000	NA	13,862.00	13,862.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 917,457.69	\$ 51,804.43	\$ 51,804.43	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	3PD Inc		55,910.04	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AT&T		795.88	NA	NA	0.00
	Access One Inc		647.20	NA	NA	0.00
	Allied Waste Services		7,419.47	NA	NA	0.00
	American Vending Sales Inc.		63,963.06	NA	NA	0.00
	Anasco Incorporated		63.80	NA	NA	0.00
	Berkline Family Dining		7,659.00	NA	NA	0.00
	Boraam Industries		354.25	NA	NA	0.00
	Bowes Creek		3,404.00	NA	NA	0.00
	Brown Jordan		37,953.77	NA	NA	0.00
	California Floral		7,705.92	NA	NA	0.00
000109	3PD, INC.	7100-000	NA	123,547.64	123,547.64	0.00
000031	ABF FREIGHT SYSTEMS INC	7100-000	235.38	749.26	749.26	0.00
000106	AMISCO	7100-000	4,202.72	5,140.62	5,140.62	0.00
000020B	ARBORETUM OF SOUTH BARRINGTON, LLC	7100-000	NA	440,183.33	440,183.33	0.00
000090	ARTISTICA	7100-000	4,130.00	4,130.00	4,130.00	0.00
000062	BARD INTERNATIONAL	7100-000	6,466.28	6,466.28	6,466.28	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000016	BB & T COMMERCIAL FINANCE	7100-000	NA	32,430.67	32,430.67	0.00
000047	BDI	7100-000	6,191.00	6,191.00	6,191.00	0.00
000080	BRANCH BANKING & TRUST CO	7100-000	NA	23,695.02	23,695.02	0.00
	BRUNSWICK BOWLING & BILLIARDS CORP.	7100-000	312,310.08	350,674.77	350,674.77	0.00
000123	BURLEY BEAR, INC	7100-000	2,745.00	2,860.00	2,860.00	0.00
000112	CANADEL FURNITURE INC	7100-000	5,749.38	11,783.77	11,783.77	0.00
000085B	CASEY WOODRUFF	7100-000	NA	584.25	584.25	0.00
000006	CDW CORPORATION	7100-000	NA	2,661.11	2,661.11	0.00
000115	CENTRO BRADLEY HERITAGE SQUARE LLC	7100-000	NA	715,348.15	715,348.15	0.00
	CHARLES R WEBER	7100-000	NA	132.99	132.99	0.00
000099	CHARLESTON FORGE	7100-000	NA	235.00	235.00	0.00
000065	CHICAGO RUSH	7100-000	NA	12,878.10	12,878.10	0.00
000093	CLASSIC FURNITURE SERVICE	7100-000	NA	575.00	575.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000005	CLAUSEN, HENRIK AND ANEMETTE	7100-000	NA	9,212.79	9,212.79	0.00
000022	CLEARWATER AMERICAN FURNITURE	7100-000	NA	26,807.00	26,807.00	0.00
000044	COMTECH SECURITY, INC.	7100-000	NA	329.00	329.00	0.00
000089	COSSIDENTE, HOWARD	7100-000	NA	1,077.50	1,077.50	0.00
000091	COSSIDENTE, JILL	7100-000	NA	1,396.44	1,396.44	0.00
000002	CUE & CASE SALE INC	7100-000	NA	36,385.01	36,385.01	0.00
000066	DENATALE, BILL AND LAUREN	7100-000	NA	907.14	907.14	0.00
000027	DFS SERVICES LLC	7100-000	NA	95,323.89	95,323.89	0.00
000059	DFS SERVICES LLC	7100-000	NA	109,146.05	109,146.05	0.00
000121	DIRECT ENERGY BUSINESS	7100-000	NA	8,479.62	8,479.62	0.00
000014	DPA LASER SERVICES INC	7100-000	NA	2,685.11	2,685.11	0.00
000045	DPA LASER SERVICES INC	7100-000	NA	2,685.11	2,685.11	0.00
000038	E.H. HAMILTON TRUCKING	7100-000	NA	137.63	137.63	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000122	ELK GROVE VILLAGE INDUSTRIAL, L.L.C	7100-000	NA	229,456.51	229,456.51	0.00
000098	ERNEST LASALLE	7100-000	NA	102,756.54	102,756.54	0.00
000012	EULER HERMES ACI	7100-000	NA	19,938.82	19,938.82	0.00
000107	EULER HERMES ACI ASSIGNEE OF	7100-000	NA	54,877.10	54,877.10	0.00
000052	EVERGREEN LANDSCAPE	7100-000	NA	585.00	585.00	0.00
000105	FACILITY SOLUTIONS GROUP	7100-000	NA	15,887.00	15,887.00	0.00
000111	FOLKES, ALLEN & CASEY	7100-000	NA	424.71	424.71	0.00
000063	GASTON ADVERTISING, INC	7100-000	NA	90,537.38	90,537.38	0.00
000104	GLO DOCUMENT SOLUTIONS	7100-000	NA	559.85	559.85	0.00
000032	GRP MEDIA INC	7100-000	NA	123,523.21	123,523.21	0.00
000084	HAMAKER, RON & TERESA	7100-000	NA	248.00	248.00	0.00
000087	HARTFORD FIRE INSURANCE COMPANY	7100-000	NA	18,924.00	18,924.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HERNANDEZ, JORGE & BETH	7100-000	NA	284.02	284.02	0.00
000118	HIGHLAND CONSUMER FUND	7100-000	NA	25,000.00	25,000.00	0.00
000053	HOLLAND BARSTOOL CO	7100-000	NA	1,385.48	1,385.48	0.00
000083	HOLLAND SPECIAL DELIVERY, INC.	7100-000	NA	119.25	119.25	0.00
000021	HOLMES, TERRY	7100-000	NA	690.86	690.86	0.00
000060	HOOD LEATHER GOODS	7100-000	NA	295.68	295.68	0.00
000036	IMPERIAL INTERNATIONAL	7100-000	NA	1,246.62	1,246.62	0.00
000051	IWAN SIMONIS INC.	7100-000	NA	565.69	565.69	0.00
000100	JENSEN, MIKE/BARB	7100-000	NA	2,776.00	2,776.00	0.00
000101	JOANNE M RUTKOWSKI	7100-000	NA	168.00	168.00	0.00
000028	JP GOLDENNE INC	7100-000	NA	21,483.00	21,483.00	0.00
000092	JR PEDIAN	7100-000	NA	523.00	523.00	0.00
000117	JVD SPORTS	7100-000	NA	11,628.50	11,628.50	0.00
000075B	KANTOR, JOHN A	7100-000	NA	4,040.95	4,040.95	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000035	KLIGER-WEISS INFOSYSTEMS	7100-000	NA	7,500.00	7,500.00	0.00
000029	KRAJCER, HARRY & HALINA	7100-000	NA	2,799.96	2,799.96	0.00
000030	LEAVITT-KUSY, ESTHER	7100-000	NA	1,272.14	1,272.14	0.00
	LUSE, STEVE & ELAINE	7100-000	NA	11,353.93	11,535.93	0.00
000103	MARLIN LEASING CORPORATION	7100-000	NA	3,372.85	3,372.85	0.00
000050	MCCLOY, MARK	7100-000	NA	14,061.00	14,061.00	0.00
000086	MERIT INDUSTRIES, INC	7100-000	NA	8,955.00	8,955.00	0.00
000088	MIBORDINA, LAURA	7100-000	NA	2,404.57	2,404.57	0.00
000120	MICHALS, DAVID	7100-000	NA	4,800.00	4,800.00	0.00
000095	MIKHAIL DARAFEEV, INC.	7100-000	NA	138,150.14	138,150.14	0.00
000078	MILLER, MELISSA	7100-000	NA	1,621.46	1,621.46	0.00
000079	MOHAWK FINISHING PRODUCTS 7018041	7100-000	NA	1,035.29	1,035.29	0.00
	MUNRO, LAWRENCE	7100-000	NA	275.00	275.00	0.00
000058	NEONETICS INC	7100-000	NA	990.77	990.77	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000096	NOTESTINE, MARK	7100-000	NA	1,375.57	1,375.57	0.00
000071	NUZZO, JAMES	7100-000	NA	1,945.51	1,945.51	0.00
000094	O'REILLY, SHERI	7100-000	NA	473.90	473.90	0.00
000003	O.W. LEE COMPANY INC	7100-000	NA	8,636.48	8,636.48	0.00
000007	OAKSBURY HILL CORP	7100-000	NA	5,600.00	5,600.00	0.00
000056	ON THE MARK COMMUNICATIONS	7100-000	NA	2,125.00	2,125.00	0.00
000049	PARAGON (GMI)	7100-000	NA	988.08	988.08	0.00
000068	PATTON, RICARDO AND JENNIFER	7100-000	NA	7,000.00	7,000.00	0.00
000067	PRESIDENTIAL BILLIARDS	7100-000	NA	13,018.59	13,018.59	0.00
000001	PRIMO CRAFT	7100-000	NA	24,101.00	24,101.00	0.00
000043	PRIMO CRAFT	7100-000	NA	24,101.00	24,101.00	0.00
	PROKOP, CHRISTOPHER DAVID	7100-000	NA	1,531.36	1,531.36	0.00
000114	RAYMOND LEASING CORPORATION	7100-000	NA	14,724.89	14,724.89	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000037	RBS WORLDPAY INC F/K/A RBS LYNK INC	7100-000	NA	740,823.87	740,823.87	0.00
000057	RGLA SOLUTIONS, INC.	7100-000	NA	52,057.06	52,057.06	0.00
000073	RIVERSIDE FURNITURE CORPORATION	7100-000	NA	6,025.00	6,025.00	0.00
000072	ROMAN, DANIEL	7100-000	NA	522.93	522.93	0.00
000116	RSM MCGLADREY INC	7100-000	NA	75,682.00	75,682.00	0.00
000102	RUTKOWSKI, JOANE	7100-000	NA	2,402.20	2,402.20	0.00
000018	SANDBLOM, DENNIS AND JOANNE	7100-000	NA	6,208.25	6,208.25	0.00
000061	SCHNECK, PHILIP &CAROLYN	7100-000	NA	1,141.76	1,141.76	0.00
000070	SEIWERT, TIM	7100-000	NA	1,392.11	1,392.11	0.00
000033	SHAW SUBURBAN MEDIA	7100-000	NA	10,446.00	10,446.00	0.00
000110B	SHINTANI, KERRY & LAUBER, PATRICIA	7100-000	NA	1,621.59	1,621.59	0.00
000108	SUTRICK JEFF	7100-000	NA	374.00	374.00	0.00
000009	TBB GLOBAL LOGISTICS INC	7100-000	NA	1,697.04	1,697.04	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000004	THE CIT GROUP/COMMERCIAL SERVICES I	7100-000	NA	8,764.86	8,764.86	0.00
000039	THE PHILLIPS COLLECTION	7100-000	NA	7,469.96	7,469.96	0.00
000041	THE TOLTEC COMPANY	7100-000	NA	2,281.41	2,281.41	0.00
000017	THE UPPER DECK COMPANY	7100-000	NA	4,786.17	4,786.17	0.00
000048	TRADEWIND TREASURES	7100-000	NA	685.00	685.00	0.00
000034	UNITED PARCEL SERVICE	7100-000	NA	568.45	568.45	0.00
000042	VALSPAR	7100-000	NA	3,525.51	3,525.51	0.00
000015	VANGUARD ENERGY SERVICES, LLC	7100-000	NA	9,352.30	9,352.30	0.00
000055	VILLAGE OF ALGONQUIN	7100-000	NA	132.57	132.57	0.00
000008	WELLS FARGO FINANCIAL NATIONAL BANK	7100-000	NA	1,456.72	1,456.72	0.00
000054	WINNING SOLUTIONS	7100-000	NA	532.15	532.15	0.00
000064	WIRESTONE, LLC	7100-000	NA	20,810.00	20,810.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000040	WISEWAY TRANSPORTATION SERVICES	7100-000	NA	5,936.54	5,936.54	0.00
000019	YELLOW BOOK USA	7100-000	NA	329.00	329.00	0.00
000127	DMI SPORTS INC	7200-000	NA	1,542.44	1,542.44	0.00
000125	STAR INTERNATIONAL FURNITURE	7200-000	NA	1,856.00	1,856.00	0.00
000126B	ILLINOIS DEPARTMENT OF REVENUE	7300-000	NA	2,334.00	2,334.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 527,906.23	\$ 4,039,734.80	\$ 4,039,916.80	\$ 0.00

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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 Exhibit 8

ASSET CASES

Case No: 08-12994 JSB Judge: JANET S. BAER
 Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL
 Date Filed (f) or Converted (c): 05/21/08 (f)
 341(a) Meeting Date: 06/25/08
 Claims Bar Date: 12/09/08

For Period Ending: 01/20/16

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Sale of Merchandise	0.00	548,693.03		548,693.03	FA
2. Insurance Refund	9,891.28	14,014.28		14,014.28	FA
3. VEHICLE (u)	0.00	4,050.00		4,050.00	FA
4. Cash	Unknown	0.00		0.00	FA
5. CHECKING	Unknown	0.00		0.00	FA
6. Security Deposit	Unknown	0.00		0.00	FA
7. A/R	35,000.00	0.00		0.00	FA
8. OBLIGATIONS OWING TO DEBTOR	37,555.49	0.00		0.00	FA
9. TRADE NAME	Unknown	2,500.00		2,500.00	FA
10. CUSTOMER LIST	Unknown	1,250.00		0.00	FA
11. OFFICE EQUIPMENT	2,859,511.00	50,000.00		50,000.00	FA
12. MACHINERY	0.00	0.00		0.00	FA
13. Inventory	2,056,106.23	0.00		0.00	FA
14. BANK ACCONTS (u)	0.00	8,755.55		8,755.55	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$4,998,064.00	\$629,262.86	\$628,012.86	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR submitted to UST for review
 February 25, 2015, 04:42 pm

Document Page 58 of 63
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit 8

Case No: 08-12994 JSB Judge: JANET S. BAER
Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 05/21/08 (f)
341(a) Meeting Date: 06/25/08
Claims Bar Date: 12/09/08

Trustee is preparing TFR
October 21, 2014, 11:46 am

Trustee to review claims, prepare tax returns and file TFR
October 17, 2013, 02:37 pm

Initial Projected Date of Final Report (TFR): 12/31/10 Current Projected Date of Final Report (TFR): 03/31/15

/s/ GINA B. KROL

Date: 01/20/16

GINA B. KROL

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-12994 -JSB
Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9491 BofA - Checking Account

Taxpayer ID No: *****1099
For Period Ending: 01/20/16

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/12/08	003001	Gama Services, Inc. 29 59th Street Downers Grove, IL 60516	Initial payment for Logistics Initial payment to remove inventory from retail stores, bring to warehouse, inventory and make home deliveries	2990-000		25,000.00	-25,000.00
06/23/08		Square 1 Bank	Wire Transfer for Loan	1290-000	115,800.00		90,800.00
06/23/08	003002	Gama Services	Week One Invoice	2990-000		29,500.00	61,300.00
06/23/08	003003	Elk Grove Village Industrial LLC	Rent	2410-000		15,807.32	45,492.68
06/30/08	003004	Gama Services	Week two invoice	2990-000		35,885.00	9,607.68
07/08/08	1	Cashier's Check, Godlewski	Sales Proceeds	1129-000	9,830.71		19,438.39
07/08/08	1	Glenn Pfundlheller 208 Valeric Ct. Glenview, IL 60025	Sales Proceeds	1129-000	198.44		19,636.83
07/09/08		Square 1 Bank	Advance from Bank	1290-000	29,300.00		48,936.83
07/09/08	003005	Elk Grove Village Industrial, LLC	rent per court order	2410-000		15,807.32	33,129.51
07/09/08	003006	Gama Services	Final Payment Due for Logistics	2990-000		25,415.00	7,714.51
07/30/08	003007	Travelers Insurance CL & Specialty Remittance Center Hartford, CT 06138-1008	INSURANCE COVERAGE	2420-000		1,522.42	6,192.09
08/13/08	003008	Omni Electronics 31632 N. Ellis Dr., Unit 304 Volo, IL 60073	Alarm monitoring post-petition	2420-000		75.00	6,117.09
08/21/08	1, 11	American Auction Associates, Inc.	Sale Proceeds	1129-000	139,306.00		145,423.09
09/04/08	1	American Auction Assoicates, Inc. 8515 S. Thomas Ave. Bridgeview, IL 60455	Proceeds of sale	1129-000	103,980.00		249,403.09
* 09/09/08		Elk Grove Village Industrial LLC	Rent	2410-003	15,807.32		265,210.41
* 09/09/08		Elk Grove Village Industrial LLC	Rent	2410-003	-15,807.32		249,403.09
09/09/08	003009	Elk Grove Village Industrial LLC	Rent	2410-000		15,807.32	233,595.77
09/11/08	1	Gricel Cardoza 7605 S. Long	Sales Proceeds	1129-000	1,211.38		234,807.15

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-12994 -JSB
Case Name: REC ROOM, INC. D/B/A SUITEPLAY!

Trustee Name: GINA B. KROL
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9491 BofA - Checking Account

Taxpayer ID No: *****1099
For Period Ending: 01/20/16

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/17/08	1	Villa Park, IL 60459 American Auction Associates 8515 S. Thomas Ave.	Proceeds of sale	1129-000	97,226.50		332,033.65
10/07/08	1	Bridgeview, IL 60455 American Auction Associates 8518 S. Thomas Ave.	Proceeds of sale	1129-000	102,465.50		434,499.15
10/07/08	2	Bridgeview, IL 60455 Travelers Property Casualty CL Agency One Penn's Way New Castle, DE 19720	Insurance Refund	1129-000	9,891.28		444,390.43
10/08/08	003010	Illinois Secretary of State	Replacement titles for 2 vehicles	2990-000		130.00	444,260.43
* 10/14/08	003011	Elk Grove Industrial	Rent	2410-003		47,421.96	396,838.47
* 10/14/08	003011	Elk Grove Industrial	Rent	2410-003		-47,421.96	444,260.43
10/14/08	003012	Elk Grove Village Industrial LLC	reversed because wrong amount RENT	2410-000		32,558.15	411,702.28
10/23/08	1	September & October, including rent increase as of 9/08 and CAM American Auction Associates, Inc. 8515 S. Thomas Ave.	Proceeds of sale	1129-000	144,474.50		556,176.78
12/04/08	2	Bridgeview, IL 60455 Traveler's Insurance P.O. Box 26385 Richmond, VA 23260	Insurance Refund	1129-000	4,123.00		560,299.78
12/04/08		Trent McCarthy	Sale of Customer List and Trade Nam	1129-000	2,500.00		562,799.78
12/08/08	003013	American Auction Associates, Inc. c/o Mr. Donald Dodge 8515 South Thomas Ave.	Auctioneer Expenses per Court Order	3620-000		55,525.66	507,274.12
12/22/08	003014	Bridgeview, IL 60455 Square 1 Bank c/o Mr. Marc Fenton DLA Piper US LLP	Repayment of Advance for Expenses Per court order, Square 1 Bank advanced funds necessary for trustee to conduct orderly liquidation	4210-000		145,100.00	362,174.12

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: *****1099
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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/07/09	3	203 N. LaSalle Street, Suite 1900 Chicago, IL 60601	of collateral. Advances were \$115,800 and \$29,300. Court order authorized trustee to repay advances upon demand from proceeds of auction sales. Sale of Vehicles	1229-000	4,050.00		366,224.12
01/27/09	003015	American Auction Associates 8515 S. Thomas Ave. Bridgeview, IL 60455	Preparation of W-2's	2990-000		343.50	365,880.62
02/17/09	003016	Pro Data Payroll Specialists, Inc. 1125 Tri-State Parkway Suite 710 Gurnee, IL 60031	BOND BOND	2300-000		284.86	365,595.76
02/18/09	003017	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	Expenses per Court Order	3620-000		1,056.12	364,539.64
03/10/09	14	Donald Dodge 8005 W. 93rd St. Hickory Hills, IL 60457	Balance in pre petition account	1229-000	8,755.55		373,295.19
03/19/09	003018	Bank of America San Antonio, Texas	Administrative Rent Naperville	2410-000		24,000.00	349,295.19
03/19/09	003019	Centro Bradley Heritage Square LLC c/o John Pollick McGuire Woods LLP 77 W. Wacker Dr. Suite 4100 Chicago, IL 60601	Administrative Rent/Algonquin	2410-000		50,000.00	299,295.19
03/19/09	003020	Ernest LaSalle, as beneficiary under Trust Agreement with Home State Bank, NA	Payment of Secured Claim	4210-000		4,435.00	294,860.19
		Brunswick Bowling & Billiards Corp. c/o Ms. Paula Jacobi Barnes & Thornburg LLP					

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1	2	3	4		5	6	7
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03/19/09	003021	One N. Wacker Dr. Suite 4400 Chicago, IL 60606 Gina B. Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Trustee Fees per Court Order	2100-000		34,087.87	260,772.32
03/19/09	003022	Gina B. Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney Fees per Court Order	3110-000		3,386.43	257,385.89
03/19/09	003023	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney Fees per Court Order	3110-000		6,752.57	250,633.32
03/19/09	003024	Cohen & Krol 105 W. Madison Street Suite 1100 Chicago, IL 60602	Attorney Expenses per Court Order	3120-000		514.29	250,119.03
03/19/09	003025	Square 1 Bank c/o Mr. Marc Fenton Neal, Gerber & Eisenberg LLP Two N. LaSalle Street Suite 1700 Chicago, IL 60602	Payment of Secured Claim	4210-000		250,119.03	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****9491	Balance Forward	0.00					
	14 Deposits	625,512.86		26 Checks		773,112.86	
	0 Interest Postings	0.00		0 Adjustments Out		0.00	
				0 Transfers Out		0.00	
	Subtotal	\$ 625,512.86					
				Total		\$ 773,112.86	
	3 Adjustments In	147,600.00					
	0 Transfers In	0.00					
	Total	\$ 773,112.86					

Trustee's Signature: /s/ GINA B. KROL Date: 01/20/16
GINA B. KROL